

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Re-elect Diana Dawley</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	1/19/2009	
<b>County:</b>	Poweshiek	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/8/2009 10:16:39 AM	
<b>Committee Code:</b>	18316	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	7/8/2009 8:52:40 AM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Dawley, Diana	

**Treasurer**

<b>Last Name:</b> Rens	<b>First Name:</b> Bev	<b>MI:</b> J
<b>Address:</b> PO Box 43		
<b>City:</b> Brooklyn	<b>State:</b> IA	<b>Zip Code:</b> 52211
		<b>Phone:</b> 641-522-7869
<b>E-Mail:</b> bevrens@mail.com		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$288.29</b>
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$288.29</b>
Schedule B: Expenditure Total	\$288.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$0.00</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule B: Expenditures****Sch-B**

<b>Committee to Re-elect Diana Dawley</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b> Poweshiek	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/8/2009 10:17:03 AM
<b>Committee Code:</b> 18316	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/1/2008	Check # 2003	Dawley, Diana 1037 - 510th Ave. Montezuma, IA 50171	Other Expenditure	\$288.29
\$126.40 for campaign pens paid for by candidate to National, Invoice #14880793 on 9/10/08. \$326.60 for mileage reimbursement of 364 miles.				

<b>Total Amount</b>	<b>\$288.29</b>
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